From:	Taylor, Kaitlyn A
To:	BLAKE, Todd M.; Vilarchao, Daniel
Cc:	Knight, Jade
Subject:	Exit Interview - Safety-Kleen Systems Inc (FLD984171694)
Date:	Monday, June 10, 2024 12:31:00 PM
Attachments:	image001.png

Good afternoon,

This email serves as an Exit Interview for the Routine Compliance Evaluation Inspection conducted at your facility Safety-Kleen Systems Inc located at 8755 NW 95th Street, Medley, FL 33178, on 06/05/2024. First, I want to thank you for your level of cooperation and for your time given during the inspection. We truly appreciate it.

As discussed during our visit, I am reaching out to request some additional information and supporting documentation to facilitate the completion of the inspection report that would count toward your compliance status. Please provide the following by **06/24/2024**:

- RCRA Operating permit **per permit # 56019-012-HO Part II Subpart A (14**). Which should include the following:
  - Closure plan, post closure plan, and remedial action plan.
  - Wast minimization plan with annual certification.

- The job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job **per permit # 56019-012-HO Part II Subpart A (9) and 40 CFR 262.17(a)(7)(iv)(A).**

- Photo documentation of Loading/unloading secondary containment free of liquid and debris **per permit # 56019-012-HO Part II Subpart B.1 (10).**

- Acceptance records of used oil showing halogen screening for January and April 2024 **per 40 CFR 279.44&46.**

- Manifests for hazardous waste 10-day transfer waste for September 2023 and November 2022 **per 40 CFR 263.22.**

- Quick reference guide **per 40 CFR 262.262(b).**

- Photo documentation of 55-gallon drum used to dispose used oil samples after testing labeled with the words "used oil" **per 40 CFR 279.22(c)(1).**

- Photo documentation of used oil filters removed from under the solvent return/fill station **per 62-710.850(5)(a) FAC.**
  - Inspectors observed multiple used oil filters in the secondary containment area

below the solvent return/fill station. One was removed at the time of the inspection, please ensure the others are removed and properly stored.

If you have any questions please feel free to contact me.

Kind regards,

Kaitlyn Taylor
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